

**SANTA FE SPRINGS FIRE DEPARTMENT**  
FIRE AND ENVIRONMENTAL PROTECTION BUREAU  
11300 GREENSTONE AVE., SANTA FE SPRINGS, CA 90670  
(310) 944-9713

# ANNUAL FIRE DEPARTMENT FEES

TO:

**ELECTRONIC CHROME CO**

**9132 DICE**

FOR FACILITY LOCATED AT:

**9132 DICE  
SANTA FE SPRINGS CA 90670**

| ACCOUNT NUMBER   |  | FEE PERIOD    |             | DATE ISSUED              | DATE DUE |
|--|--|---------------|-------------|--------------------------|----------|
| 00000671   |  | FROM 01/01/95 | TO 12/31/95 | 01/23/95                 | 02/27/95 |
| CODE   | ACTIVITIES   | PERMIT NUMBER | FEE         |                          |          |
| PH.1<br><br>0118   | *** HAZARDOUS MATERIALS BUSINESS PLAN ***<br><br>NUMBER OF MATERIALS<br>VOLUME OF MATERIALS<br>ACUTELY HAZARDOUS MATERIALS<br><br>*** FIRE PERMITS ***<br><br>HAZARDOUS MATERIALS<br><br>*** INDUSTRIAL WASTE PERMITS ***<br><br>COATING, ELECTROPLATING, ENGRA    |               | 540.00      |                          |          |
|  |  | 8106          | 637.00      |                          |          |
|  | *****<br>NO OUR BUSINESS HAS MADE NO MODIFICATIONS TO OUR CURRENT HAZARDOUS MATERIALS BUSINESS PLAN.<br>NO OUR BUSINESS HAS MADE MODIFICATIONS TO OUR CURRENT HAZARDOUS MATERIALS BUSINESS PLAN.<br>SIGNATURE : <u>Michael Reed</u> DATE : <u>2-24-95</u><br>***** |               |             |                          |          |
| <b>For Department Use Only</b>                             |  |               |             |                          |          |
| FEE PAID _____   | CHECK NUMBER _____   | REMARKS _____ |             |                          |          |
| PENALTY _____  | DATED _____  | _____         |             |                          |          |
| TOTAL PAID _____   | _____  |               |             |                          |          |
| <b>MAKE CHECKS PAYABLE TO THE CITY OF SANTA FE SPRINGS</b> |  |               |             | <b>TOTAL PAYMENT DUE</b> |          |
|  |  |               |             | 1,177.00                 |          |

**RAID**  
**FEB 23 1995**  
Per 23779

A 10%/MO PENALTY WILL BE ASSESSED FOR "TOTAL FEE(S)" NOT RECEIVED BY 03/27/95

CUSTOMER COPY